

**EXHIBIT B**

OnDemand - [03/11/2008 24955700 I031101105]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101105 Customer Code 24955700

**Billing Address:** DELPHI PACKARD ELECTRIC  
ATTN: BEA MARTIN  
1265 N RIVER RD NE  
WARREN OH 44483

<b>Date Due:</b>	APR. 10, 2008
<b>Total Due:</b>	3,842.32

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	3,842.32
<b>Total</b>	3,842.32

**Invoice Summary**

I031101105	3,842.32
<b>Invoice Total</b>	3,842.32

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OnDemand - [03/11/2008 24955700 I031101103]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101103 Customer Code 24955700

**Billing Address:** DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

<b>Date Due:</b>	APR. 10, 2008
<b>Total Due:</b>	293.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	293.25
<b>Total</b>	293.25

**Invoice Summary**

I031101103	293.25
<b>Invoice Total</b>	293.25

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OnDemand - [03/11/2008 24955700 I031101104]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101104 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 10, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I031101104	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/11/2008 24955700 I031101106]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101106 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 10, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I031101106	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/11/2008 24955700 I031101107]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101107 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 10, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I031101107	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/11/2008 24955700 I031101108]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101108 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 10, 2008  
**Total Due:** 86.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	86.25
<b>Total</b>	<b>86.25</b>

**Invoice Summary**

I031101108	86.25
<b>Invoice Total</b>	<b>86.25</b>

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OnDemand - [03/11/2008 24955700 I031101109]

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Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101109 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 10, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I031101109	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/11/2008 24955700 I031101110]

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Invoice Date: MARCH 11, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031101110 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 10, 2008  
**Total Due:** 86.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	86.25
<b>Total</b>	<b>86.25</b>

**Invoice Summary**

I031101110	86.25
<b>Invoice Total</b>	<b>86.25</b>

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OnDemand - [03/18/2008 24955700 I031802619]

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Invoice Date: **MARCH 18, 2008** Page **1** of **2**

Customer Service **1-800-786-6272** Master Invoice **I031802619** Customer Code **24955700**

**Billing Address:** DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** **APR. 17, 2008**  
**Total Due:** **856.94**

TRANSACT ONLINE AT [WWW.EMBARQ.COM/BUSINESS](http://WWW.EMBARQ.COM/BUSINESS)

**Total Charges Summary**

Maintenance/Rental	856.94
<b>Total</b>	<b>856.94</b>

**Invoice Summary**

I031802619	856.94
<b>Invoice Total</b>	<b>856.94</b>

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OnDemand - [03/18/2008 24955700 I031804434]

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Invoice Date: **MARCH 18, 2008** Page **1** of **2**

Customer Service **1-800-786-6272** Master Invoice **I031804434** Customer Code **24955700**

**Billing Address:** DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** **APR. 17, 2008**  
**Total Due:** **103.50**

TRANSACT ONLINE AT [WWW.EMBARQ.COM/BUSINESS](http://WWW.EMBARQ.COM/BUSINESS)

**Total Charges Summary**

Labor	103.50
<b>Total</b>	<b>103.50</b>

**Invoice Summary**

I031804434	103.50
<b>Invoice Total</b>	<b>103.50</b>

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OnDemand - [03/18/2008 24955700 I031804435]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 18, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031804435 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 17, 2008  
**Total Due:** 345.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	345.00
<b>Total</b>	<b>345.00</b>

**Invoice Summary**

I031804435	345.00
<b>Invoice Total</b>	<b>345.00</b>

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OnDemand - [03/18/2008 24955700 I031804436]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 18, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I031804436 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 17, 2008  
**Total Due:** 224.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	224.25
<b>Total</b>	<b>224.25</b>

**Invoice Summary**

I031804436	224.25
<b>Invoice Total</b>	<b>224.25</b>

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OnDemand - [03/26/2008 24955700 I032601304]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 26, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I032601304 Customer Code 24955700

Billing Address: DELPHI PACKARD  
ATTN: TIM RYCKMAN IT FINANCE  
1441 WEST LONG LAKE RM 2-226  
TROY MI 48098

**Date Due:** APR. 25, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I032601304	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/26/2008 24955700 I032601305]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 26, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I032601305 Customer Code 24955700

Billing Address: DELPHI PACKARD  
ATTN: TIM RYCKMAN IT FINANCE  
1441 WEST LONG LAKE RM 2-226  
TROY MI 48098

**Date Due:** APR. 25, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I032601305	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/26/2008 24955700 I032605290]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 26, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I032605290 Customer Code 24955700

Billing Address: DELPHI PACKARD  
ATTN: TIM RYCKMAN IT FINANCE  
1441 WEST LONG LAKE RM 2-226  
TROY MI 48098

**Date Due:** APR. 25, 2008  
**Total Due:** 386.07

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	262.50
Service Charge	100.00
Taxes	23.57
<b>Total</b>	<b>386.07</b>

**Invoice Summary**

I032605290	386.07
<b>Invoice Total</b>	<b>386.07</b>

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OnDemand - [03/26/2008 24955700 I032601303]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 26, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I032601303 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 25, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I032601303	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/26/2008 24955700 I032601306]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 26, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I032601306 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 25, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I032601306	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [03/26/2008 24955700 I032601349]

File Edit View Search Notes Options Window Help

Invoice Date: MARCH 26, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I032601349 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE ROOM 2-226  
TROY MI 48098

**Date Due:** APR. 25, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I032601349	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/01/2008 24955700 I040104276]	
File Edit View Search Notes Options Window Help	
Invoice Date: APRIL 01, 2008 Page 1 of 2	
Customer Service 1-800-786-6272	Master Invoice I040104276
Customer Code 24955700	
Billing Address: DELPHI CORPORATION ATTN: TIM RYCKMAN 1441 W LONG LAKE ROOM 2-226 TROY MI 48098	
Date Due: MAY. 01, 2008	
Total Due: 86.25	
TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS	
Total Charges Summary	
Labor	86.25
Total	86.25
Invoice Summary	
I040104276	86.25
Invoice Total	86.25

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OnDemand - [04/08/2008 24955700 I040801141]	
File Edit View Search Notes Options Window Help	
Invoice Date: APRIL 08, 2008 Page 1 of 2	
Customer Service 1-800-786-6272	Master Invoice I040801141
Customer Code 24955700	
Billing Address: DELPHI CORPORATION ATTN: TIM RYCKMAN 1441 W LONG LAKE RD RM 2-226 TROY MI 48098-4442	
Date Due: MAY. 08, 2008	
Total Due: 69.00	
TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS	
Total Charges Summary	
Labor	69.00
Total	69.00
Invoice Summary	
I040801141	69.00
Invoice Total	69.00

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OnDemand - [04/08/2008 24955700 I040801142]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 08, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I040801142 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 08, 2008  
**Total Due:** 103.50

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	103.50
<b>Total</b>	<b>103.50</b>

**Invoice Summary**

I040801142	103.50
<b>Invoice Total</b>	<b>103.50</b>

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OnDemand - [04/08/2008 24955700 I040801143]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 08, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I040801143 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 08, 2008  
**Total Due:** 120.75

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	120.75
<b>Total</b>	<b>120.75</b>

**Invoice Summary**

I040801143	120.75
<b>Invoice Total</b>	<b>120.75</b>

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OnDemand - [04/08/2008 24955700 I040801144]		
File Edit View Search Notes Options Window Help		
Invoice Date: APRIL 08, 2008 Page 1 of 2		
Customer Service 1-800-786-6272	Master Invoice I040801144	Customer Code 24955700
Billing Address: DELPHI CORPORATION ATTN: TIM RYCKMAN 1441 W LONG LAKE RD RM 2-226 TROY MI 48098-4442		
Date Due:		MAY. 08, 2008
Total Due:		69.00
TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS		
Total Charges Summary		
Labor		69.00
Total		69.00
Invoice Summary		
I040801144		69.00
Invoice Total		69.00

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OnDemand - [04/15/2008 24955700 I041502617]		
File Edit View Search Notes Options Window Help		
Invoice Date: APRIL 15, 2008 Page 1 of 2		
Customer Service 1-800-786-6272	Master Invoice I041502617	Customer Code 24955700
Billing Address: DELPHI CORPORATION ATTN: TIM RYCKMAN 1441 W LONG LAKE RD RM 2-226 TROY MI 48098-4442		
Date Due:		MAY. 15, 2008
Total Due:		856.94
TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS		
Total Charges Summary		
Maintenance/Rental		856.94
Total		856.94
Invoice Summary		
I041502617		856.94
Invoice Total		856.94

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OnDemand - [04/15/2008 24955700 I041504563]

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Invoice Date: APRIL 15, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I041504563 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 15, 2008  
**Total Due:** 448.50

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	448.50
<b>Total</b>	<b>448.50</b>

**Invoice Summary**

I041504563	448.50
<b>Invoice Total</b>	<b>448.50</b>

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OnDemand - [04/15/2008 24955700 I041504564]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 15, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I041504564 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 15, 2008  
**Total Due:** 103.50

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	103.50
<b>Total</b>	<b>103.50</b>

**Invoice Summary**

I041504564	103.50
<b>Invoice Total</b>	<b>103.50</b>

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OnDemand - [04/15/2008 24955700 I041504565]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 15, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I041504565 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 15, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I041504565	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/15/2008 24955700 I041504566]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 15, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I041504566 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 15, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I041504566	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/22/2008 24955700 I042201092]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 22, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I042201092 Customer Code 24955700

Billing Address: DELPHI PACKARD  
ATTN: TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 22, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I042201092	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/22/2008 24955700 I042201093]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 22, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I042201093 Customer Code 24955700

Billing Address: DELPHI PACKARD  
ATTN: TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 22, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I042201093	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/22/2008 24955700 I042201089]	
File Edit View Search Notes Options Window Help	
Invoice Date: APRIL 22, 2008 Page 1 of 2	
Customer Service 1-800-786-6272	Master Invoice I042201089
Customer Code 24955700	
Billing Address: DELPHI CORPORATION ATTN: TIM RYCKMAN 1441 W LONG LAKE RD RM 2-226 TROY MI 48098-4442	
Date Due: MAY. 22, 2008	
Total Due: 138.00	
TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS	
Total Charges Summary	
Labor	138.00
Total	138.00
Invoice Summary	
I042201089	138.00
Invoice Total	138.00

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OnDemand - [04/22/2008 24955700 I042201090]	
File Edit View Search Notes Options Window Help	
Invoice Date: APRIL 22, 2008 Page 1 of 2	
Customer Service 1-800-786-6272	Master Invoice I042201090
Customer Code 24955700	
Billing Address: DELPHI CORPORATION ATTN: TIM RYCKMAN 1441 W LONG LAKE RD RM 2-226 TROY MI 48098-4442	
Date Due: MAY. 22, 2008	
Total Due: 155.25	
TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS	
Total Charges Summary	
Labor	155.25
Total	155.25
Invoice Summary	
I042201090	155.25
Invoice Total	155.25

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OnDemand - [04/22/2008 24955700 I042201091]

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Invoice Date: APRIL 22, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I042201091 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 22, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I042201091	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/22/2008 24955700 I042201140]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 22, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I042201140 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 22, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I042201140	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [04/25/2008 24955700 I042500893]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 25, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I042500893 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 25, 2008  
**Total Due:** 86.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	86.25
<b>Total</b>	<b>86.25</b>

**Invoice Summary**

I042500893	86.25
<b>Invoice Total</b>	<b>86.25</b>

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OnDemand - [04/25/2008 24955700 I042500894]

File Edit View Search Notes Options Window Help

Invoice Date: APRIL 25, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I042500894 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 25, 2008  
**Total Due:** 155.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	155.25
<b>Total</b>	<b>155.25</b>

**Invoice Summary**

I042500894	155.25
<b>Invoice Total</b>	<b>155.25</b>

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OnDemand - [05/01/2008 24955700 I050104695]

File Edit View Search Notes Options Window Help

Invoice Date: MAY 01, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I050104695 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 31, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I050104695	69.00
<b>Invoice Total</b>	<b>69.00</b>

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OnDemand - [05/01/2008 24955700 I050104696]

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Invoice Date: MAY 01, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I050104696 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** MAY. 31, 2008  
**Total Due:** 293.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	293.25
<b>Total</b>	<b>293.25</b>

**Invoice Summary**

I050104696	293.25
<b>Invoice Total</b>	<b>293.25</b>

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OnDemand - [05/06/2008 24955700 I050600772]

File Edit View Search Notes Options Window Help

Invoice Date: MAY 06, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I050600772 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 05, 2008  
**Total Due:** 189.75

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	189.75
<b>Total</b>	<b>189.75</b>

**Invoice Summary**

I050600772	189.75
<b>Invoice Total</b>	<b>189.75</b>

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OnDemand - [05/06/2008 24955700 I050600773]

File Edit View Search Notes Options Window Help

Invoice Date: MAY 06, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I050600773 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 05, 2008  
**Total Due:** 138.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	138.00
<b>Total</b>	<b>138.00</b>

**Invoice Summary**

I050600773	138.00
<b>Invoice Total</b>	<b>138.00</b>

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OnDemand - [05/06/2008 24955700 I050600774]

File Edit View Search Notes Options Window Help

Invoice Date: MAY 06, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I050600774 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 05, 2008  
**Total Due:** 34.50

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	34.50
<b>Total</b>	<b>34.50</b>

**Invoice Summary**

I050600774	34.50
<b>Invoice Total</b>	<b>34.50</b>

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OnDemand - [05/06/2008 24955700 I050600775]

File Edit View Search Notes Options Window Help

Invoice Date: MAY 06, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I050600775 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 05, 2008  
**Total Due:** 120.75

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	120.75
<b>Total</b>	<b>120.75</b>

**Invoice Summary**

I050600775	120.75
<b>Invoice Total</b>	<b>120.75</b>

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OnDemand - [05/13/2008 24955700 I051304281]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051304281 Customer Code 24955700

Billing Address: DELPHI PACKARD  
ATTN: TIM RYCKMAN IT FINANCE  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 12, 2008  
**Total Due:** 112.13

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	112.13
<b>Total</b>	<b>112.13</b>

**Invoice Summary**

I051304281	112.13
<b>Invoice Total</b>	<b>112.13</b>

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OnDemand - [05/13/2008 24955700 I051302629]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051302629 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 12, 2008  
**Total Due:** 856.94

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Maintenance/Rental	856.94
<b>Total</b>	<b>856.94</b>

**Invoice Summary**

I051302629	856.94
<b>Invoice Total</b>	<b>856.94</b>

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OnDemand - [05/13/2008 24955700 I051304277]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051304277 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 12, 2008  
**Total Due:** 138.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	138.00
<b>Total</b>	<b>138.00</b>

**Invoice Summary**

I051304277	138.00
<b>Invoice Total</b>	<b>138.00</b>

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OnDemand - [05/13/2008 24955700 I051304278]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051304278 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 12, 2008  
**Total Due:** 293.25

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

**Total Charges Summary**

Labor	293.25
<b>Total</b>	<b>293.25</b>

**Invoice Summary**

I051304278	293.25
<b>Invoice Total</b>	<b>293.25</b>

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OnDemand - [05/13/2008 24955700 I051304279]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051304279 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

Date Due:	JUN. 12, 2008
Total Due:	69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

Total Charges Summary

Labor	69.00
Total	69.00

Invoice Summary

I051304279	69.00
Invoice Total	69.00

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OnDemand - [05/13/2008 24955700 I051304280]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051304280 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

Date Due:	JUN. 12, 2008
Total Due:	69.00

TRANSACT ONLINE AT WWW.EMBARQ.COM/BUSINESS

Total Charges Summary

Labor	69.00
Total	69.00

Invoice Summary

I051304280	69.00
Invoice Total	69.00

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OnDemand - [05/13/2008 24955700 I051304282]

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Invoice Date: MAY 13, 2008 Page 1 of 2

Customer Service 1-800-786-6272 Master Invoice I051304282 Customer Code 24955700

Billing Address: DELPHI CORPORATION  
ATTN: TIM RYCKMAN  
1441 W LONG LAKE RD RM 2-226  
TROY MI 48098-4442

**Date Due:** JUN. 12, 2008  
**Total Due:** 69.00

TRANSACT ONLINE AT [WWW.EMBARQ.COM/BUSINESS](http://WWW.EMBARQ.COM/BUSINESS)

**Total Charges Summary**

Labor	69.00
<b>Total</b>	<b>69.00</b>

**Invoice Summary**

I051304282	69.00
<b>Invoice Total</b>	<b>69.00</b>

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